

Date: 11/11/03  
Supplier: SABIC

Batch No: 2119500  
Dart P/O: 15220

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐ N/A ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection ☒ N/A ☐  
Work Order Sublet N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]  
Location \_\_\_\_\_

Production/Admin: 11/11/03  
Date [Signature]  
Received/Costing  
Initial

# Purchase Order Receipt Listing

Thursday, November 03, 2011 2:35:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15290 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO15290	1		MACRYLICS.177 sf		11/3/2011 11/3/2011		192.0000	\$5.80	0.0000	0	\$1,113.60
CAD	No		0.177" PLEXIGLAS sf		192.0000	DES102		\$1,113.60	0.0000		
			G CLEAR CAST								
			ACRYLIC SHEET								
			119505								
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,113.60
Total Balance Due Quantity:											0.0000

5,800625

\*\*\* SHIPPER \*\*\*

A/C 12.54

Page: 1

SABIC Polymers  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
098670	DARAR	CHARGE GST	6113-5207	NET 30 DAYS	28.10.11		dixon	02.11.11
Ship.Doc.No	Salester	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P015290	T S I		COLLECT		02.11.11	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

CM - CLEAR  
.177 X .48 X .96

10100655

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

C of C to be sent

001

6

0 BA

9

002

1

0

1 BA

0000005

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

**PART** aerospace

se Order Date 10/28/11  
PO Print Date 10/28/11  
Page Number 1 of 1

VC-GEP001

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**ፌዴራል ሪፐብሊክ ኢትዮጵያ**

CA

C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2

**Order From :**

VC-GEP001

**Contact Name**

800 267 1575  
613 745 4291

Vendor Account Nbr

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

[illegible]

Ship To

DART AEROSPACE LTD

Line Nbr	Reference	Revision ID
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Vendor Part Number

MACRYLICS.177

CLEAR CAST ACRYLIC SHEET

Yes

JS

8/11/2

**Special Inst:**

MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC

**PO Total:**

**\$1,113.60**

MATERIAL CERTIFICATION  
READ UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Change Date:** 10/28/11

Change Nbr: 1

**SABIC PolymerShapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

**SABIC**  
POLYMER  
SHAPES

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 2, 2011

YOUR PURCHASE ORDER: 015290

SABIC INVOICE NO: 098361

SABIC SALES ORDER NO: 098670

SABIC POLYMER SHAPES LINE ITEM #: 1

*Sullivan*

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .177" x .48" x .96  
SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER